RUDRAPRASAD CONSULTANTS
No. 3, 7th MAIN, MALLESWARAM, BANGALORE-560003

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AANFR6862L2Z8
CONTRACTOR/SUPPLIER'S PAN NO : AANFR6862L

TAX INVOICE

BILLING ADDRESS	Invoice No : RC/BTP/PMC/IN/Q-14/05/2023-24
	Invoice date :
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNATAKA CODE	KA-29
WORK ORDER REFERENCE NO	BBMP/EE/BTP/PMC/WO/Q-14/05/2019-20
JOB CODE	011-20-00001

SL.NO	DESCRIPTION	HSN/SAS Code	Amount in Rs.
1	Construction Supervision, project management and Quality Control (P.M.C) for the work in Ward no: 011 Package-05.	998323	377119
Taxable Value			377119
SGST	Rate 9 %		33941
CGST	Rate 9 %		33941
Total Invoice Value			445000

Rupees Four Lakhs Forty Five Thousand Only

Certified the particulars given above are true correct

Name of Contractor/Supplier

RUDRAPRASAD CONSULTANTS BANGALORE

Authorised Signatory
Name R KARTHIK RECHAN

RUDRAPRASAD CONSULTANTS
Structural Engineers, Architects &
Project Management Consultants

DATE: 28-04-22

To

The Executive Engineer,
Byatarayanapura Division
BBMP
Bangalore-92

Dear Sir/Madam,

SUBJECT: Requesting for payment of First and Final bill for the work of **Construction Supervision, project management and Quality Control (P.M.C) for the work in Ward no: 011 Package-05.**

Reference :- 1) Agreement No: BBMP/EE/BTP/PMC/WO/Q-14/05/2019-20 Dated:- 22-10-2019

We thank you for entrusting us and to provide consultancy services for the above mentioned work. We have periodically done the supervision of the project, quality control, quality assessment and all the other essential works till date and have certified the Bills of the contractor for the above mentioned work. We request you to kindly make our First and final payment for the services provided as per the enclosed invoice.

Thanking you.

Yours Sincerely,
For Rudraprasad Consutants

R. KARTHIK RECHAN B.E, M.S.(U.S.A)
PARTNER
RUDRAPRASAD CONSULTANTS

RUDRAPRASAD CONSULTANTS BANGALORE

ENCLOSURES

1. INVOICE
2. WORK ORDER

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